

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/24/2009.
- 2) This case was confirmed on 10/26/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on
NA.
- 5) The case was dismissed on 11/21/2011.
- 6) Number of months from filing to the last payment: 26
- 7) Number of months case was pending: 30
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 26,198.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

| | |
|--|---------------------|
| Total paid by or on behalf of the debtor | \$ 11,832.70 |
| Less amount refunded to debtor | \$ 627.04 |
| NET RECEIPTS | \$ 11,205.66 |

Expenses of Administration:

| | |
|---------------------------------------|-------------|
| Attorney's Fees Paid through the Plan | \$ 3,500.00 |
| Court Costs | \$.00 |
| Trustee Expenses and Compensation | \$ 656.41 |
| Other | \$.00 |

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,156.41**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

| <u>Creditor Name</u> | <u>Class</u> | <u>Claim Scheduled</u> | <u>Claim Asserted</u> | <u>Claim Allowed</u> | <u>Principal Paid</u> | <u>Int. Paid</u> |
|----------------------|--------------|------------------------|-----------------------|----------------------|-----------------------|------------------|
| ACC MASTER HOLDING | SECURED | 6,925.00 | 12,588.11 | 12,588.11 | 4,935.11 | 1,336.79 |
| ACC MASTER HOLDING | UNSECURED | 4,362.29 | NA | NA | .00 | .00 |
| AFFINITY CASH LOANS | UNSECURED | 962.67 | NA | NA | .00 | .00 |
| AMERICAS FINANCIAL C | UNSECURED | 1,615.00 | NA | NA | .00 | .00 |
| AMERICASH LOANS LLC | UNSECURED | 969.38 | NA | NA | .00 | .00 |
| AMERICAS FINANCIAL C | UNSECURED | 1,615.00 | 1,615.34 | 1,615.34 | 36.69 | .00 |
| EAST BAY FUNDING | UNSECURED | 325.00 | 400.00 | 400.00 | .00 | .00 |
| BROTHER LOAN & FINAN | UNSECURED | 2,837.83 | 1,980.73 | 1,980.73 | 52.68 | .00 |
| CASH LOANS TODAY | UNSECURED | 519.46 | 520.00 | 520.00 | .00 | .00 |
| CASH STAR GROUP | UNSECURED | 390.00 | NA | NA | .00 | .00 |
| BUDGET CREDIT COUNSE | UNSECURED | 240.00 | 240.00 | 240.00 | .00 | .00 |
| CHECK N GO | UNSECURED | 1,273.66 | NA | NA | .00 | .00 |
| CITY OF CHICAGO DEPT | UNSECURED | 100.00 | 122.00 | 122.00 | .00 | .00 |
| CLEARWATER BAY MARKE | UNSECURED | 60.00 | NA | NA | .00 | .00 |
| LVNV FUNDING | UNSECURED | 630.00 | 631.84 | 631.84 | 16.80 | .00 |
| LVNV FUNDING | UNSECURED | 588.00 | 589.61 | 589.61 | 15.68 | .00 |
| COMMONWEALTH EDISON | UNSECURED | 200.00 | 835.68 | 835.68 | 15.59 | .00 |
| PLAINS COMMERCE BANK | UNSECURED | 389.00 | NA | NA | .00 | .00 |
| COMCAST CHICAGO | UNSECURED | 594.00 | NA | NA | .00 | .00 |
| VILLAGE OF ALSIP | UNSECURED | 250.00 | NA | NA | .00 | .00 |
| VILLAGE OF ALSIP | UNSECURED | 250.00 | NA | NA | .00 | .00 |
| VILLAGE OF ALSIP | UNSECURED | 250.00 | NA | NA | .00 | .00 |
| VILLAGE OF ALSIP | UNSECURED | 250.00 | NA | NA | .00 | .00 |

Scheduled Creditors:

| <u>Creditor Name</u> | <u>Class</u> | <u>Claim Scheduled</u> | <u>Claim Asserted</u> | <u>Claim Allowed</u> | <u>Principal Paid</u> | <u>Int. Paid</u> |
|----------------------|--------------|------------------------|-----------------------|----------------------|-----------------------|------------------|
| VILLAGE OF ALSIP | UNSECURED | 250.00 | NA | NA | .00 | .00 |
| PEDIATRIC CANCER INS | UNSECURED | 210.00 | NA | NA | .00 | .00 |
| AT&T | UNSECURED | 130.00 | NA | NA | .00 | .00 |
| FIRST AMERICAN CASH | UNSECURED | 1,002.65 | 3,632.51 | 3,632.51 | 96.62 | .00 |
| FIRST CASH ADVANCE | UNSECURED | 220.57 | 25.00 | 25.00 | .00 | .00 |
| GENESIS FINANCIAL & | UNSECURED | 993.16 | 904.50 | 904.50 | 16.89 | .00 |
| ILLINOIS TOLLWAY | UNSECURED | 1,486.80 | NA | NA | .00 | .00 |
| EDUCATION CREDIT FIN | UNSECURED | 5,558.00 | NA | NA | .00 | .00 |
| MAGNUM CASH ADVANCE | UNSECURED | 490.00 | NA | NA | .00 | .00 |
| EAST BAY FUNDING | UNSECURED | 320.00 | 320.00 | 320.00 | .00 | .00 |
| NATIONAL QUICK CASH | UNSECURED | 440.00 | NA | NA | .00 | .00 |
| INTERNATIONAL CASH A | UNSECURED | 809.00 | NA | NA | .00 | .00 |
| NICOR GAS | UNSECURED | 185.00 | NA | NA | .00 | .00 |
| ONE CLICK CASH | UNSECURED | 325.00 | NA | NA | .00 | .00 |
| ONECLICKCASH.COM | UNSECURED | 325.00 | NA | NA | .00 | .00 |
| COMPLETE CREDIT RECO | UNSECURED | 324.00 | 324.12 | 324.12 | .00 | .00 |
| TCF BANK | UNSECURED | 92.00 | NA | NA | .00 | .00 |
| T MOBILE USA | UNSECURED | 906.00 | NA | NA | .00 | .00 |
| VILLAGE OF CHICAGO R | UNSECURED | 250.00 | NA | NA | .00 | .00 |
| VILLAGE OF CHICAGO R | UNSECURED | 250.00 | NA | NA | .00 | .00 |
| MCSI/RMI | UNSECURED | 250.00 | 1,000.00 | 1,000.00 | 18.67 | .00 |
| VILLAGE OF CHICAGO R | UNSECURED | 250.00 | NA | NA | .00 | .00 |
| SALUTE/UTB | UNSECURED | 119.00 | NA | NA | .00 | .00 |
| SIR FINANCE | UNSECURED | 2,141.00 | 2,141.00 | 2,141.00 | 56.95 | .00 |
| SUN CASH | UNSECURED | 400.00 | NA | NA | .00 | .00 |
| THE MONEY MARKET | UNSECURED | 729.77 | NA | NA | .00 | .00 |
| THE PAYDAY LOAN STOR | UNSECURED | 585.63 | NA | NA | .00 | .00 |
| TURNER ACCEPTANCE | UNSECURED | 3,607.00 | NA | NA | .00 | .00 |
| ZOOM PAYDAY LN | UNSECURED | 462.00 | NA | NA | .00 | .00 |
| LATASHA DAVIS | OTHER | .00 | NA | NA | .00 | .00 |
| EAST BAY FUNDING | UNSECURED | .00 | 350.00 | 350.00 | .00 | .00 |
| ISAC | UNSECURED | .00 | 5,666.14 | 5,666.14 | 150.70 | .00 |
| ROBERT J SEMRAD & AS | PRIORITY | NA | .00 | 284.00 | 284.00 | .00 |
| MIDLAND CREDIT MANAG | UNSECURED | NA | 861.16 | 861.16 | 16.08 | .00 |

Summary of Disbursements to Creditors:

| | <u>Claim Allowed</u> | <u>Principal Paid</u> | <u>Int. Paid</u> |
|-------------------------------------|--------------------------|---------------------------|----------------------|
| Secured Payments: | | | |
| Mortgage Ongoing | .00 | .00 | .00 |
| Mortgage Arrearage | .00 | .00 | .00 |
| Debt Secured by Vehicle | 12,588.11 | 4,935.11 | 1,336.79 |
| All Other Secured | .00 | .00 | .00 |
| TOTAL SECURED: | 12,588.11 | 4,935.11 | 1,336.79 |
| Priority Unsecured Payments: | | | |
| Domestic Support Arrearage | .00 | .00 | .00 |
| Domestic Support Ongoing | .00 | .00 | .00 |
| All Other Priority | 284.00 | 284.00 | .00 |
| TOTAL PRIORITY: | 284.00 | 284.00 | .00 |
| GENERAL UNSECURED PAYMENTS: | 22,159.63 | 493.35 | .00 |

Disbursements:

| | | |
|-----------------------------|-------------|--------------|
| Expenses of Administration | \$ 4,156.41 | |
| Disbursements to Creditors | \$ 7,049.25 | |
| TOTAL DISBURSEMENTS: | | \$ 11,205.66 |

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/27/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.